

**Process Improvement Initiative for Remittance, Return, Data and Image  
Processing System (File #4400008157PSC)**

**Pre-Proposal Conference held on Wednesday, August 20, 2008**

Questions and Answers

1. Question: (Page 8) Is the proposal opening time on 10/7/2008 the same as was scheduled for 10/6/2008?

Answer: Yes, the proposal opening time will be 4:00 p.m. on 10/7/2008.

2. Question: (Page 15) What other taxes are there other than state and local sales and use taxes?

Answer: None.

3. Question: (Page 23) Is ARC used at this time?

Answer: No forms of electronic presentment are currently used, but may be a beneficial aspect of the proposed solution.

4. Question: (Page 23) Where is the archival database actually held?

Answer: RPC requires a separate database for storage of archival data for a minimum of 18 months. This database is used for reporting and research of data output by RPC.

5. Question: (Page 23) Are Check 21 and/or ARC required?

Answer: Check 21 and ARC are not required. They were given as examples of electronic presentment of paper payments. The vendor solution must provide for electronic presentment of paper payments.

6. Question: (Page 24) Is this a reference to key from paper?

Answer: Yes, as some forms are not easily processed by scanning, a keying application is needed.

7. Question: (Page 25) Can you provide additional information on the document control system?

Answer: The document control system is a work in progress; the vendor is on site this week to implement the new system, which will provide a controlled access environment. The successful vendor must interface with the Smead system to populate data and provide direction at the batch level, as well as provide transaction level details. A keying application must be provided so that the bar code information can be keyed in if the bar code read fails at the batch level or the folder level.

8. Question: (Page 25) Do the regional offices also need the capability to scan envelopes?

Answer: Yes.

9. Question: (Page 30, first bullet) Does this deal with limitations associated with RPC equipment?

Answer: No, this refers to limitations related to documents.

10. Question: (Page 42, Section 9.0) Does the State want ownership of underlying intellectual property?

Answer: The State would own all databases, source code, data structure, documentation, etc. developed specifically for use by the State. Any intellectual property included in the solution will be placed in escrow as a protection for the State.

11. Question: (Page 42, Section 9.0) Can it be put in an escrow situation rather than having an actual turnover?

Answer: The State of Louisiana will require intellectual property be placed in escrow.

12. Question: (Page 49) Are there 8 or 12 remote sites?

Answer: There are currently 8 regional offices, 2 district offices, a satellite office in Covington, and a truck center. The State desires the capability to add remote sites as needed.

13. Question: (Page 65) On the OpStats – Keying by Time Report, please explain the indicator for greater than 5 minutes.

Answer: The indicator is to show where there is more than 5 minutes idle time within the application. This is to assist in tracking productivity and identifying where issues occur.

14. Question: (Page 84) Please explain the significance of the number of rows.

Answer: This is just to give the number of rows in each category.

15. Question: (Page 84) Are the totals counting the number of transactions or the number of pages?

Answer: The “Total” field and rows count the number of returns.

16. Question: (Page 84) Can we be provided with the average number of pages per transaction by Tax Type?

Answer: Attachment I of this document contains processing volumes for calendar year 2007. Attachment II contains Image Output Volumes for calendar year 2007.

17. Question: Is there a library of forms provided?

Answer: We have provided a packet of forms for the vendors. Not all forms could be included, since they contain confidential taxpayer data.

18. Question: How far back must be processed for prior years?

Answer: Beginning with 2000.

19. Question: How complete are the packets?

Answer: The packets do not contain all of the schedules for every form. Links to the appropriate web sites have been provided for some forms.

20. Question: Can budget information be shared?

Answer: Funds have been set aside for this project. Some additional information can be available upon written request.

21. Question: (Page 6) What does “continuation of business” mean?

Answer: This refers to disaster recovery. The State needs the ability to maintain critical functions in the event of a disaster, such as putting money in the bank, redirecting mail, etc.

22. Question: Will a list of attendees/organizations attending the pre-proposal conference be posted?

Answer: Yes.

Following is the list of the organizations that attended the pre-proposal conference.

Organization

ACS  
Carrollton Technologies  
Deloitte  
Fairfax Imaging  
IBM  
Image API, Inc.  
ImageScan  
Information Capture Solutions  
J & B Software  
JPM Chase  
PaperFree Corp.  
ScanOptics

## Attachment I – 2007 Processing Volumes

Tax	Item	Type	Keyed	Scanned	Item Total
Automobile Rental, Payments	Period Pymt (1901)	Money	25.00	20.00	45.00
Automobile Rental, Payments	Rtn Pymt (Auto)	Money	1,009.00	327.00	1,336.00
Automobile Rental, Payments	9321 Rtn Vch	Money	16.00	20.00	36.00
3 Rows			1,050.00	367.00	1,417.00
Automobile Rental, Returns	Automobile Rental	Money	967.00	327.00	1,294.00
Automobile Rental, Returns	Automobile Rental	No			
Automobile Rental, Returns	Automobile Rental	Money	135.00	642.00	1,571.00
2 Rows			1,102.00	969.00	2,071.00
Corporation Income & Franchise, Payments	Declaration Payment	Money	180.00	19,762.00	25,670.00
Corporation Income & Franchise, Payments	Audit Pymt (9301)	Money	19.00	282.00	301.00
Corporation Income & Franchise, Payments	9321 Rtn Vch	Money	1,242.00	2,148.00	3,390.00
Corporation Income & Franchise, Payments	Audit Escrow Payment (9341)	Money	5.00		5.00
Corporation Income & Franchise, Payments	Rtn Pymt (IIF)	Money		1.00	1.00
Corporation Income & Franchise, Payments	Trustee Pymt (9331)	Money	17.00	20.00	37.00
Corporation Income & Franchise, Payments	Rtn Pymt (CIF)	Money	3,236.00	81,217.00	84,453.00
Corporation Income & Franchise, Payments	Extension Payment	Money	100.00	12,963.00	13,063.00
Corporation Income & Franchise, Payments	Period Pymt (1901)	Money	4,084.00	29,618.00	33,702.00
9 Rows			8,883.00	146,011.00	154,894.00
Corporation Income & Franchise, Returns	Corporate Extension To File	Money	268.00	12,968.00	13,236.00
Corporation Income & Franchise, Returns	Insurance Refund	No			
Corporation Income & Franchise, Returns	Insurance Refund	Money		875.00	875.00
Corporation Income & Franchise, Returns	Corporate Extension To File	No			
Corporation Income & Franchise, Returns	Corporate Extension To File	Money	96.00	5,998.00	6,094.00
Corporation Income & Franchise, Returns	Tentative Refund Request	No			
Corporation Income & Franchise, Returns	Tentative Refund Request	Money	626.00		626.00
Corporation Income & Franchise, Returns	Corporation & Franchise	Money	3,317.00	80,892.00	84,209.00
Corporation Income & Franchise, Returns	Corporation & Franchise	No			
Corporation Income & Franchise, Returns	Corporation & Franchise	Money	1,312.00	58,535.00	59,853.00
6 Rows			5,619.00	159,268.00	164,887.00
Excise - Alcohol, Payments	Period Pymt (1901)	Money	7.00	5.00	12.00
Excise - Alcohol, Payments	Rtn Pymt (Alcohol)	Money	53.00		53.00
Excise - Alcohol, Payments	9321 Rtn Vch	Money	6.00	219.00	225.00
3 Rows			66.00	224.00	290.00
Excise - Alcohol, Returns	Excise Alcohol	No			
Excise - Alcohol, Returns	Excise Alcohol	Money	258.00		258.00
Excise - Alcohol, Returns	Excise Alcohol	Money	257.00		257.00
2 Rows			515.00		515.00
Excise - Beer, Payments	Period Pymt (1901)	Money	14.00	5.00	19.00
Excise - Beer, Payments	9321 Rtn Vch	Money	1.00	74.00	75.00
2 Rows			15.00	79.00	94.00
Excise - Beer, Returns	Excise Beer	Money	83.00		83.00
Excise - Beer, Returns	Excise Beer	No			
Excise - Beer, Returns	Excise Beer	Money	436.00		547.00
2 Rows			519.00		519.00
Excise - Dyed Diesel Violation, Payments	Period Pymt (1901)	Money		7.00	7.00
1 Rows				7.00	7.00
Excise - Gas Dealer, Payments	Period Pymt (1901)	Money	3.00	4.00	7.00
Excise - Gas Dealer, Payments	9321 Rtn Vch	Money		2.00	2.00
2 Rows			3.00	6.00	9.00
Excise - Gas Dealer, Returns	Excise Gas Dealer	Money	1.00		1.00

Excise - Gas Dealer, Returns	Excise Gas Dealer	No Money	59.00		59.00
2 Rows			60.00		60.00
Excise - Gas Jobber, Payments	Period Pymt (1901)	Money	4.00		4.00
1 Rows			4.00		6.00
Excise - Gas Jobber, Returns	Fuel Tax Gas Refund	No Money	1.00		1.00
1 Rows			1.00		1.00
Excise - HZ Waste, Payments	Audit Pymt (9301)	Money		1.00	1.00
Excise - HZ Waste, Payments	Period Pymt (1901)	Money	6.00	21.00	27.00
Excise - HZ Waste, Payments	Rtn Pymt (Hazardous Waste)	Money	4.00		4.00
Excise - HZ Waste, Payments	9321 Rtn Vch	Money		75.00	75.00
4 Rows			10.00	97.00	107.00
Excise - HZ Waste, Returns	Excise Hazards Waste	Money	76.00		76.00
Excise - HZ Waste, Returns	Excise Hazards Waste	No Money			
Excise - HZ Waste, Returns	Excise Hazards Waste	Money	737.00		737.00
2 Rows			813.00		813.00
Excise - Insp/Supv, Payments	9321 Rtn Vch	Money	94.00	3,307.00	3,401.00
Excise - Insp/Supv, Payments	Rtn Pymt (Insp & Sup)	Money	426.00		426.00
Excise - Insp/Supv, Payments	Period Pymt (1901)	Money	291.00	262.00	553.00
3 Rows			811.00	3,569.00	4,380.00
Excise - Insp/Supv, Returns	Insp & Sup	No Money	674.00		674.00
Excise - Insp/Supv, Returns	Excise Tans & Comm	No Money	1.00		1.00
Excise - Insp/Supv, Returns	Insp & Sup	Money	3,666.00		3,666.00
3 Rows			4,341.00		4,341.00
Excise - SF Decal, Payments	Period Pymt (1901)	Money	32.00	12.00	44.00
Excise - SF Decal, Payments	Rtn Pymt (Special Fuels Decal)	Money	111.00		111.00
Excise - SF Decal, Payments	9321 Rtn Vch	Money		109.00	109.00
3 Rows			143.00	121.00	264.00
Excise - SF Decal, Returns	Excise SF Decal	Money	208.00		208.00
Excise - SF Decal, Returns	Excise SF Decal	No Money			
Excise - SF Decal, Returns	Excise SF Decal	Money	55.00		55.00
2 Rows			263.00		263.00
Excise - SF Supplier, Payments	Rtn Pymt(SFSupplier)	Money	1.00		1.00
Excise - SF Supplier, Payments	Audit Pymt (9301)	Money		4.00	4.00
Excise - SF Supplier, Payments	9321 Rtn Vch	Money		3.00	3.00
Excise - SF Supplier, Payments	Period Pymt (1901)	Money	6.00	8.00	14.00
4 Rows			7.00	15.00	22.00
Excise - SF Supplier, Returns	Excise SF Supplier	Money	1.00		1.00
Excise - SF Supplier, Returns	Excise SF Supplier	No Money			
Excise - SF Supplier, Returns	Excise SF Supplier	Money	74.00		74.00
Excise - SF Supplier, Returns	Fuel Tax Supplier	No Money			
Excise - SF Supplier, Returns	Fuel Tax Supplier	Money	3.00		3.00
3 Rows			78.00		78.00
Excise - Tobacco, Payments	Period Pymt (1901)	Money	198.00	565.00	763.00
Excise - Tobacco, Payments	Pymt (DD Stamp Invoice)	Money	7.00		7.00
Excise - Tobacco, Payments	Pymt (Permit)	Money		2.00	2.00
Excise - Tobacco, Payments	9321 Rtn Vch	Money	7.00	605.00	612.00
Excise - Tobacco, Payments	Audit Pymt (9301)	Money		32.00	32.00
Excise - Tobacco, Payments	Pymt (Stamp Invoice)	Money	13.00	389.00	402.00
Excise - Tobacco, Payments	Stamp Debit Device	Money	34.00		34.00
Excise - Tobacco, Payments	Rtn Pymt (Wholesale)	Money	21.00		21.00
8 Rows			280.00	1,593.00	1,873.00
Excise - Tobacco, Returns	Excise Tob Stamp Inv	No Money			
Excise - Tobacco, Returns	Excise Tob Stamp Inv	Money	1,274.00		1,274.00
Excise - Tobacco, Returns	Excise Tob Stamp Inv	Money	403.00		403.00
Excise - Tobacco, Returns	Excise Tobacco Rtn	Money	590.00		590.00
Excise - Tobacco, Returns	Tob Wholesale Permit	No	2.00		2.00

		Money			
Excise - Tobacco, Returns	Excise Tobacco Rtn	No Money	736.00		736.00
5 Rows			3,005.00		3,005.00
Excise - Trans/Comm, Payments	9321 Rtn Vch	Money	49.00	1,115.00	1,164.00
Excise - Trans/Comm, Payments	Rtn Pymt (Trans & Comm)	Money	200.00		200.00
Excise - Trans/Comm, Payments	Period Pymt (1901)	Money	137.00	127.00	264.00
3 Rows			386.00	1,242.00	1,628.00
Excise - Trans/Comm, Returns	Excise Tans & Comm	Money	1,272.00		1,272.00
Excise - Trans/Comm, Returns	Excise Tans & Comm	No Money	1,013.00		1,013.00
2 Rows			2,285.00		2,285.00
Excise - Wine DS, Payments	Rtn Pymt (Alcohol DS)	Money	30.00		30.00
Excise - Wine DS, Payments	RN Pymt (Alcohol DS)	Money	64.00	118.00	182.00
Excise - Wine DS, Payments	Period Pymt (1901)	Money	6.00	5.00	11.00
Excise - Wine DS, Payments	App Pymt (Alcohol DS)	Money	3.00	70.00	73.00
Excise - Wine DS, Payments	9321 Rtn Vch	Money		684.00	684.00
5 Rows			103.00	877.00	980.00
Excise - Wine DS, Returns	Wines Renewal	No Money	20.00		20.00
Excise - Wine DS, Returns	Wines Renewal	Money	106.00		106.00
Excise - Wine DS, Returns	Wines Application	No Money	13.00		13.00
Excise - Wine DS, Returns	Wines DS	Money	699.00		699.00
Excise - Wine DS, Returns	Wines DS	No Money	1,101.00		1,101.00
Excise - Wine DS, Returns	Wines Application	Money	100.00		100.00
6 Rows			2,039.00		2,039.00
FT-Aviation Fuel Dealer, Payments	9321 Rtn Vch	Money		1.00	1.00
FT-Aviation Fuel Dealer, Payments	Period Pymt (1901)	Money		4.00	4.00
2 Rows				5.00	5.00
FT-Aviation Fuel Dealer, Returns	Fuel Tax Aviation	No Money	92.00		92.00
FT-Aviation Fuel Dealer, Returns	Excise Alcohol	No Money	1.00		1.00
FT-Aviation Fuel Dealer, Returns	Fuel Tax Aviation	Money	1.00		1.00
3 Rows			94.00		94.00
FT-Diesel Refund, Payments	Period Pymt (1901)	Money	2.00	5.00	7.00
FT-Diesel Refund, Payments	Rtn (Special Fuels Refund)	Money	1.00	1.00	2.00
2 Rows			3.00	6.00	9.00
FT-Diesel Refund, Returns	Fuel Tax Gas Refund	No Money	1.00		1.00
FT-Diesel Refund, Returns	Fuel Tax Diesel Refund	Money	1.00		1.00
FT-Diesel Refund, Returns	Fuel Tax Diesel Refund	No Money	1,054.00		1,054.00
3 Rows			1,056.00		1,056.00
FT-Distrib/Export/Blender, Payments	9321 Rtn Vch	Money		149.00	149.00
FT-Distrib/Export/Blender, Payments	Period Pymt (1901)	Money	6.00	24.00	30.00
FT-Distrib/Export/Blender, Payments	Rtn Pymt (Distr/Exp/Blndr)	Money	11.00		11.00
3 Rows			17.00	173.00	190.00
FT-Distrib/Export/Blender, Returns	Distbr/Exp/Blndr	Money	137.00		137.00
FT-Distrib/Export/Blender, Returns	Distbr/Exp/Blndr	No Money	2,195.00		2,195.00
2 Rows			2,332.00		2,332.00
FT-Gas Refund, Payments	Period Pymt (1901)	Money	1.00		1.00
1 Rows			1.00		1.00
FT-Gas Refund, Returns	Fuel Tax Gas Refund	No Money	512.00		512.00
FT-Gas Refund, Returns	Fuel Tax Diesel Refund	No Money	3.00		3.00
2 Rows			515.00		515.00

FT-Importer, Payments	9321 Rtn Vch	Money		190.00	190.00
FT-Importer, Payments	Rtn Pymt (Importer)	Money	9.00		9.00
FT-Importer, Payments	Period Pymt (1901)	Money	6.00	24.00	30.00
3 Rows			15.00	214.00	229.00
FT-Importer, Returns	Fuel Tax Importer	Money	176.00		176.00
FT-Importer, Returns	Fuel Tax Importer	No Money	980.00		980.00
FT-Importer, Returns	Fuel Tax Supplier	Money	27.00		27.00
3 Rows			1,183.00		1,183.00
FT-Interstate Motor Fuel User, Payments	9321 Rtn Vch	Money		4.00	4.00
FT-Interstate Motor Fuel User, Payments	Period Pymt (1901)	Money	14.00	2.00	16.00
FT-Interstate Motor Fuel User, Payments	Rtn Pymt(Interstate)	Money	2.00		2.00
3 Rows			16.00	6.00	22.00
FT-Interstate Motor Fuel User, Returns	FT Interstate User	Money	4.00		4.00
FT-Interstate Motor Fuel User, Returns	FT Interstate User	No Money	24.00		24.00
2 Rows			28.00		28.00
FT-Motor Fuel Backup Tax, Payments	9321 Rtn Vch	Money		4.00	4.00
1 Rows				4.00	4.00
FT-Motor Fuel Backup Tax, Returns	Fuel Tax Backup	Money	2.00		2.00
FT-Motor Fuel Backup Tax, Returns	Fuel Tax Backup	No Money	4.00		4.00
2 Rows			6.00		6.00
FT-Motor Fuel Floor Stock Tax, Payments	Period Pymt (1901)	Money	2.00	22.00	24.00
FT-Motor Fuel Floor Stock Tax, Payments	Rtn Pymt (FTFloorStock)	Money	1.00		1.00
FT-Motor Fuel Floor Stock Tax, Payments	9321 Rtn Vch	Money		10.00	10.00
3 Rows			3.00	32.00	35.00
FT-Motor Fuel Floor Stock Tax, Returns	Fuel Tax Floor Stock	No Money	54.00		54.00
FT-Motor Fuel Floor Stock Tax, Returns	Fuel Tax Floor Stock	Money	8.00		8.00
2 Rows			62.00		62.00
FT-Motor Fuel Transporter, Payments	9321 Rtn Vch	Money		3.00	3.00
FT-Motor Fuel Transporter, Payments	Period Pymt (1901)	Money	1.00	10.00	11.00
FT-Motor Fuel Transporter, Payments	Rtn Pymt (Transporter)	Money	8.00		8.00
3 Rows			9.00	13.00	22.00
FT-Motor Fuel Transporter, Returns	Fuel Tax Importer	No Money	2.00		2.00
FT-Motor Fuel Transporter, Returns	Fuel Tax Transporter	Money	7.00		7.00
FT-Motor Fuel Transporter, Returns	Fuel Tax Transporter	No Money	1,237.00		1,237.00
3 Rows			1,246.00		1,246.00
FT-Supplier, Payments	Rtn Pymt (Supplier/Permissive)	Money	11.00		11.00
FT-Supplier, Payments	9321 Rtn Vch	Money		133.00	133.00
FT-Supplier, Payments	Period Pymt (1901)	Money		15.00	15.00
3 Rows			11.00	148.00	159.00
FT-Supplier, Returns	Fuel Tax Supplier	No Money	1,309.00		1,309.00
FT-Supplier, Returns	Fuel Tax Supplier	Money	134.00		134.00
2 Rows			1,443.00		1,443.00
FT-Terminal Operator, Returns	Terminal Operator A	No Money	23.00		23.00
FT-Terminal Operator, Returns	Terminal Operator	No Money	288.00		288.00
2 Rows			311.00		311.00
General Suspense, Payments	General Suspense Pymt (9391)	Money		414.00	414.00
1 Rows				414.00	414.00
IFTA Jurisdiction, Payments	9321 Rtn Vch	Money	93.00		93.00
IFTA Jurisdiction, Payments	Jurisdiction Return	Money	168.00	392.00	560.00



2 Rows			261.00	392.00	653.00
IFTA, Payments	Escrow Payment	Money	1.00		1.00
IFTA, Payments	Period Pymt (1901)	Money	303.00	713.00	1,016.00
IFTA, Payments	Audit Escrow Payment (9341)	Money	1.00		1.00
IFTA, Payments	Application Pymt	Money	449.00	49.00	498.00
IFTA, Payments	9321 Rtn Vch	Money	202.00	3,306.00	3,508.00
IFTA, Payments	Decal Pymt	Money	648.00	2,268.00	2,916.00
IFTA, Payments	Audit Pymt (9301)	Money	1.00	40.00	41.00
7 Rows			1,610.00	6,376.00	7,986.00
IFTA, Returns	IFTA	Money	3,450.00		3,450.00
		No			
IFTA, Returns	IFTA	Money	5,739.00		5,739.00
2 Rows			9,189.00		9,189.00
Individual Income - Composite, Payments	9321 Rtn Vch	Money	1.00	1,404.00	1,405.00
Individual Income - Composite, Payments	(Team) Rtn Pymt	Money	3.00		3.00
Individual Income - Composite, Payments	(Team) Extension Payment	Money	2.00		2.00
Individual Income - Composite, Payments	Rtn Pymt (Composite)	Money	1.00		1.00
Individual Income - Composite, Payments	Period Pymt (1901)	Money	8.00	193.00	201.00
Individual Income - Composite, Payments	Extension Payment	Money	1.00		1.00
6 Rows			16.00	1,597.00	1,613.00
		No			
Individual Income - Composite, Returns	Composite Extension	Money	629.00		629.00
Individual Income - Composite, Returns	Composite Extension	Money	350.00		350.00
		No			
Individual Income - Composite, Returns	Composite Partnership	Money	1,252.00		1,252.00
Individual Income - Composite, Returns	Composite Partnership	Money	954.00		954.00
4 Rows			3,185.00		3,185.00
Individual Income, Payments	Escrow Payment	Money		3.00	3.00
Individual Income, Payments	9321 Rtn Vch	Money	607.00	104,020.00	104,627.00
Individual Income, Payments	Audit Pymt (9301)	Money		8.00	8.00
Individual Income, Payments	Declaration Payment	Money	982.00	217,331.00	219,597.00
Individual Income, Payments	Rtn Pymt (IIF)	Money	1,132.00	321,611.00	322,743.00
Individual Income, Payments	Rtn Pymt (Sales)	Money		1.00	1.00
Individual Income, Payments	Trustee Pymt (9331)	Money	680.00	3,431.00	4,111.00
Individual Income, Payments	Extension Payment	Money	62.00	14,262.00	14,324.00
Individual Income, Payments	Period Pymt (1901)	Money	9,162.00	152,623.00	161,785.00
Individual Income, Payments	Period Pymt (1902)	Money	31.00		31.00
10 Rows			12,731.00	813,290.00	826,021.00
Individual Income, Returns	IIT Extension To File	Money	91.00	14,233.00	14,324.00
		No			
Individual Income, Returns	IIT Extension To File	Money	109.00	9,237.00	10,349.00
Individual Income, Returns	IIT Athlete	Money	12.00		12.00
		No			
Individual Income, Returns	IIT Athlete	Money	121.00		121.00
Individual Income, Returns	IIT NonResident	Money	144.00	21,219.00	21,363.00
		No			
Individual Income, Returns	IIT Resident	Money	9,982.00	572,532.00	1,441,006.00
		No			
Individual Income, Returns	Insurance Refund	Money	11.00	10,109.00	10,120.00
		No			
Individual Income, Returns	IIT NonResident	Money	709.00	70,297.00	120,203.00
Individual Income, Returns	IIT Resident	Money	3,580.00	290,235.00	293,815.00
9 Rows			14,759.00	987,862.00	1,002,621.00
New Orleans Exhibition Hall, Payments	9321 Rtn Vch	Money	110.00	288.00	398.00
New Orleans Exhibition Hall, Payments	Period Pymt (1901)	Money	407.00	155.00	562.00
New Orleans Exhibition Hall, Payments	Rtn Pymt (NOEH)	Money	474.00	3,780.00	4,254.00
3 Rows			991.00	4,223.00	5,214.00
New Orleans Exhibition Hall, Returns	NO Exhibition Hall & Authority	Money	553.00	3,765.00	4,318.00
		No			
New Orleans Exhibition Hall, Returns	NO Exhibition Hall & Authority	Money	59.00	2,141.00	4,011.00

2 Rows			612.00	5,906.00	6,518.00
NO Hotel/Motel (4 col), Payments	Rtn Pymt (NO Htl/Mtl)	Money	89.00	1,203.00	1,292.00
NO Hotel/Motel (4 col), Payments	Period Pymt (1901)	Money	181.00	83.00	264.00
NO Hotel/Motel (4 col), Payments	Audit Pymt (9301)	Money		1.00	1.00
NO Hotel/Motel (4 col), Payments	9321 Rtn Vch	Money	29.00	99.00	128.00
4 Rows			299.00	1,386.00	1,685.00
NO Hotel/Motel (4 col), Returns	NO Hotel/Motel (4 col)	No Money	48.00	1,117.00	2,271.00
NO Hotel/Motel (4 col), Returns	NO Hotel/Motel (4 col)	Money	153.00	1,187.00	1,340.00
NO Hotel/Motel (4 col), Returns	Withholding L1	Money	1.00		1.00
NO Hotel/Motel (4 col), Returns	Statewide Hotel/Motel	Money	1.00		1.00
4 Rows			203.00	2,304.00	2,507.00
Oilfield Site Restor Oil, Payments	9321 Rtn Vch	Money	11.00	293.00	304.00
Oilfield Site Restor Oil, Payments	Rtn Pymt (OilField Oil)	Money	132.00		132.00
Oilfield Site Restor Oil, Payments	Period Pymt (1901)	Money	22.00	8.00	30.00
3 Rows			165.00	301.00	466.00
Oilfield Site Restor Oil, Returns	Oilfield Gas	No Money	1.00		1.00
Oilfield Site Restor Oil, Returns	Oilfield Oil	Money	389.00		389.00
Oilfield Site Restor Oil, Returns	Oilfield Oil	No Money	385.00		385.00
3 Rows			775.00		775.00
Oilfield Site Restor Gas, Payments	Period Pymt (1901)	Money	78.00	59.00	137.00
Oilfield Site Restor Gas, Payments	Rtn Pymt (OilField Gas)	Money	333.00		333.00
Oilfield Site Restor Gas, Payments	9321 Rtn Vch	Money	16.00	1,145.00	1,161.00
3 Rows			427.00	1,204.00	1,631.00
Oilfield Site Restor Gas, Returns	Oilfield Gas	Money	1,383.00		1,383.00
Oilfield Site Restor Gas, Returns	Oilfield Gas	No Money	782.00		782.00
2 Rows			2,165.00		2,165.00
Sales, Payments	Trustee Pymt (9331)	Money	153.00	126.00	279.00
Sales, Payments	Rtn Pymt (Sales)	Money	24,217.00	396,449.00	420,666.00
Sales, Payments	Escrow Payment	Money	4.00		4.00
Sales, Payments	Period Pymt (1901)	Money	22,536.00	27,576.00	50,112.00
Sales, Payments	Cash Bond Pymt	Money	12.00	23.00	35.00
Sales, Payments	Audit Escrow Payment (9341)	Money	2.00		2.00
Sales, Payments	9321 Rtn Vch	Money	4,710.00	25,876.00	30,586.00
Sales, Payments	Audit Pymt (9301)	Money	7.00	768.00	775.00
Sales, Payments	Contractor Fee Pymt	Money	55.00	1,245.00	1,300.00
9 Rows			51,762.00	452,063.00	503,825.00
Sales, Returns	Sales	Money	41,096.00	391,997.00	433,093.00
Sales, Returns	Sales	No Money	8,724.00	225,789.00	399,457.00
2 Rows			49,820.00	617,786.00	667,606.00
Severance - Gas, Payments	Claim Payment	Money		4.00	4.00
Severance - Gas, Payments	Audit Pymt (9301)	Money		6.00	6.00
Severance - Gas, Payments	9321 Rtn Vch	Money	75.00	278.00	353.00
Severance - Gas, Payments	Period Pymt (1901)	Money	288.00	491.00	779.00
Severance - Gas, Payments	Severance One-Time Payment	Money	4.00		4.00
Severance - Gas, Payments	Rtn Pymt (Gas)	Money	616.00	3,113.00	3,729.00
6 Rows			983.00	3,892.00	4,875.00
Severance - Gas, Returns	Gas Summary	No Money	324.00	3,447.00	7,951.00
Severance - Gas, Returns	Gas Summary	Money	609.00	3,091.00	3,700.00
Severance - Gas, Returns	Detail Returns	No Money	8,836.00		8,836.00
3 Rows			9,769.00	6,538.00	16,291.00
Severance - Minerals, Payments	Period Pymt (1901)	Money	18.00	20.00	38.00
Severance - Minerals, Payments	Rtn Pymt (Minerals)	Money	22.00	581.00	603.00
Severance - Minerals, Payments	9321 Rtn Vch	Money		59.00	59.00

3 Rows			40.00	660.00	700.00
Severance - Minerals, Returns	Minerals Summary	Money	45.00	576.00	621.00
		No			
Severance - Minerals, Returns	Minerals Summary	Money	25.00	311.00	336.00
2 Rows			70.00	887.00	957.00
Severance - Oil, Payments	Period Pymt (1901)	Money	113.00	115.00	228.00
Severance - Oil, Payments	Rtn Pymt (Oil)	Money	119.00	260.00	379.00
Severance - Oil, Payments	Severance One-Time Payment	Money	1.00		1.00
Severance - Oil, Payments	9321 Rtn Vch	Money	45.00	28.00	73.00
Severance - Oil, Payments	Audit Pymt (9301)	Money		18.00	18.00
5 Rows			278.00	421.00	699.00
		No			
Severance - Oil, Returns	Gas Summary	Money		1.00	1.00
		No			
Severance - Oil, Returns	Detail Returns	Money	13,026.00		13,026.00
		No			
Severance - Oil, Returns	Oil Summary	Money	277.00	7,808.00	12,200.00
Severance - Oil, Returns	Oil Summary	Money	115.00	258.00	373.00
4 Rows			13,418.00	8,067.00	21,469.00
Severance - Timber, Payments	Audit Pymt (9301)	Money		1.00	1.00
Severance - Timber, Payments	9321 Rtn Vch	Money		103.00	103.00
Severance - Timber, Payments	Rtn Pymt (Timber)	Money	44.00	726.00	770.00
Severance - Timber, Payments	Period Pymt (1901)	Money	13.00	48.00	61.00
4 Rows			57.00	878.00	935.00
Severance - Timber, Returns	Timber Summary	Money	73.00	722.00	795.00
		No			
Severance - Timber, Returns	Timber Summary	Money	37.00	813.00	850.00
2 Rows			110.00	1,535.00	1,645.00
Statewide Hotel/Motel, Payments	Audit Pymt (9301)	Money		1.00	1.00
Statewide Hotel/Motel, Payments	9321 Rtn Vch	Money	32.00	368.00	400.00
Statewide Hotel/Motel, Payments	Rtn Pymt (Htl/Mtl)	Money	477.00	5,315.00	5,792.00
Statewide Hotel/Motel, Payments	Period Pymt (1901)	Money	199.00	313.00	512.00
4 Rows			709.00	5,997.00	6,705.00
Statewide Hotel/Motel, Returns	Statewide Hotel/Motel	Money	711.00	5,290.00	6,001.00
		No			
Statewide Hotel/Motel, Returns	Statewide Hotel/Motel	Money	76.00	776.00	2,346.00
2 Rows			787.00	6,066.00	6,853.00
Withholding Non-emp Cmp, Payments	Period Pymt (1901)	Money		2.00	2.00
Withholding Non-emp Cmp, Payments	Rtn Pymt (Wth NEC)	Money	5.00	1.00	6.00
Withholding Non-emp Cmp, Payments	9321 Rtn Vch	Money		14.00	14.00
3 Rows			5.00	17.00	22.00
Withholding Non-emp Cmp, Returns	Withholding Non-emp Cmp	Money	16.00	1.00	17.00
		No			
Withholding Non-emp Cmp, Returns	Withholding Non-emp Cmp	Money	29.00		29.00
2 Rows			45.00	1.00	46.00
Withholding, Payments	Audit Pymt (9301)	Money		15.00	15.00
Withholding, Payments	9321 Rtn Vch	Money		8,292.00	8,292.00
Withholding, Payments	Trustee Pymt (9331)	Money	102.00	53.00	155.00
Withholding, Payments	Period Pymt (1901)	Money	12,558.00	27,928.00	40,486.00
Withholding, Payments	Escrow Payment	Money	4.00		4.00
Withholding, Payments	9321 Rtn L3	Money	4.00		4.00
Withholding, Payments	1 - L1 WTH Rtn Pymt	Money	8,986.00	381,704.00	390,690.00
Withholding, Payments	3 - L3 WTH Rtn Pymt	Money	16.00	1,049.00	1,065.00
Withholding, Payments	9321 Rtn L1	Money	846.00		846.00
9 Rows			22,518.00	419,041.00	441,559.00
		No			
Withholding, Returns	Withholding L1	Money	1,504.00	106,466.00	191,613.00
Withholding, Returns	Withholding L1	Money	17,016.00	364,620.00	381,636.00
		No			
Withholding, Returns	Withholding L3	Money	1,283.00	89,303.00	93,451.00

Withholding, Returns	Withholding L3	Money	38.00	1,007.00	1,045.00
4 Rows			19,841.00	561,396.00	581,237.00
			258,352.00	4,225,546.00	4,483,898.00

## Attachment II – 2007 Image Output Volumes

					<u>TransCount</u>	<u>ImageCount</u>	<u>Avg. # of Images/Trans</u>
<b>Tax Type:</b>	<b>001</b>				<b>15,617</b>	<b>21,430</b>	<b>1</b>
<b>Tax Type:</b>	<b>100</b>	<b>100</b>	<b>All</b>	<b>General Suspense</b>	<b>427</b>	<b>4,253</b>	<b>10</b>
<b>Tax Type:</b>	<b>104</b>	<b>104</b>	<b>Manual</b>	<b>Contractors Fee, Cash Bond Account</b>	<b>23</b>	<b>77</b>	<b>3</b>
<b>Tax Type:</b>	<b>110</b>	<b>110</b>	<b>Severance</b>	<b>Oil Detail Returns</b>	<b>8,330</b>	<b>19,918</b>	<b>2</b>
<b>Tax Type:</b>	<b>111</b>	<b>111</b>	<b>Severance</b>	<b>Oil Summary Period Payments</b>	<b>136</b>	<b>382</b>	<b>3</b>
<b>Tax Type:</b>	<b>112</b>				<b>114</b>	<b>364</b>	<b>3</b>
<b>Tax Type:</b>	<b>113</b>	<b>113</b>	<b>Severance</b>	<b>Oil Summary Returns Money</b>	<b>290</b>	<b>997</b>	<b>3</b>
<b>Tax Type:</b>	<b>114</b>	<b>114</b>	<b>Severance</b>	<b>Oil Summary Returns No Money</b>	<b>8,167</b>	<b>17,089</b>	<b>2</b>
<b>Tax Type:</b>	<b>115</b>	<b>115</b>	<b>Severance</b>	<b>Oil Incapable Applications</b>	<b>923</b>	<b>2,500</b>	<b>3</b>
<b>Tax Type:</b>	<b>117</b>	<b>117</b>	<b>Severance</b>	<b>Oil Incapable Returns</b>	<b>5,024</b>	<b>10,252</b>	<b>2</b>
<b>Tax Type:</b>	<b>119</b>	<b>119</b>	<b>Severance</b>	<b>Oil Incapable Returns</b>	<b>714</b>	<b>1,123</b>	<b>2</b>
<b>Tax Type:</b>	<b>120</b>	<b>120</b>	<b>Severance</b>	<b>Gas Detail Returns</b>	<b>7,265</b>	<b>18,462</b>	<b>3</b>
<b>Tax Type:</b>	<b>121</b>	<b>121</b>	<b>Severance</b>	<b>Gas Summary Period Payments</b>	<b>505</b>	<b>1,270</b>	<b>3</b>
<b>Tax Type:</b>	<b>122</b>				<b>152</b>	<b>488</b>	<b>3</b>
<b>Tax Type:</b>	<b>123</b>	<b>123</b>	<b>Severance</b>	<b>Gas Summary Returns Money</b>	<b>3,456</b>	<b>11,278</b>	<b>3</b>
<b>Tax Type:</b>	<b>124</b>	<b>124</b>	<b>Severance</b>	<b>Gas Summary Returns No Money</b>	<b>3,852</b>	<b>8,211</b>	<b>2</b>
<b>Tax</b>	<b>125</b>	<b>125</b>	<b>Severance</b>	<b>Gas Incapable Applications</b>	<b>828</b>	<b>2,689</b>	<b>3</b>

Type:

Tax Type:	127	127	Severance	Gas Monthly Returns for Incapable Wells	2,437	5,555	2
Tax Type:	129	129	Severance	Gas Monthly Returns for Exempt Wells	615	884	1
Tax Type:	141	141	Severance	Minerals Summary Period Payments	20	50	3
Tax Type:	142				16	36	2
Tax Type:	143	143	Severance	Minerals Summary Returns Money	650	2,339	4
Tax Type:	144	144	Severance	Minerals Summary Returns No Money	346	907	3
Tax Type:	150	150	Severance	Timber Detail Returns - T1B	153	244	2
Tax Type:	151	151	Severance	Timber Summary Period Payments	49	127	3
Tax Type:	152				32	92	3
Tax Type:	153	153	Severance	Timber Summary Returns Money	853	3,247	4
Tax Type:	154	154	Severance	Timber Summary Returns No Money	896	3,848	4
Tax Type:	209				468	25,155	54
Tax Type:	241	241	Corporation	Corporation Period Payments	30,310	72,261	2
Tax Type:	242	242	Corporation	Initial Franchise Tax Returns - Money Returns	1,344	5,131	4
Tax Type:	243	243	Corporation	Corporation Money Returns	83,228	1,241,233	15
Tax Type:	244	244	Corporation	Corporation No Money Returns	89,645	1,453,697	16
Tax Type:	245	245	Corporation	Tentative Refunds From Loss Carrybacks	650	3,910	6
Tax	247	247	Corporation	Initial Franchise Tax Returns - No	287	684	2

Type:	Money Returns						
Tax Type:	249	249	Corporation	Corporation Insurance Rebate	945	6,446	7
Tax Type:	250	250	Corporation	Declaration of Estimated Tax Payments	19,945	47,319	2
Tax Type:	251	251	Corporation	Extension - Including Tentative Payments	13,398	44,317	3
Tax Type:	256	256	Corporation	Corporation Extension - No Money	6,137	10,138	2
Tax Type:	282				4,561	18,255	4
Tax Type:	308				23	159	7
Tax Type:	341	341	Withholding	Withholding Period Payments	28,242	66,368	2
Tax Type:	343	343	Withholding	L-1 Money Returns	392,036	899,589	2
Tax Type:	344	344	Withholding	L-1 No Money Returns	113,581	149,730	1
Tax Type:	350	350	Withholding	L-3 No Money Returns	91,632	144,101	2
Tax Type:	353	353	Withholding	L-3 Money Returns	1,165	3,173	3
Tax Type:	381	381	Withholding	Withholding-1099 Period Payments	2	4	2
Tax Type:	382				7,315	25,622	4
Tax Type:	383	383	Withholding	Withholding-1099 Money Return	15	49	3
Tax Type:	384	384	Withholding	Withholding-1099 No Money Return	26	62	2
Tax Type:	400	400	Sales	Contractor Fee Non Resident	1,262	2,756	2
Tax Type:	408				3	103	34
Tax	441	441	Sales	Sales Period Payments	28,683	66,599	2

Type:

Tax Type:	443	443	Sales	Sales - Money Returns	425,722	1,359,356	3
Tax Type:	444	444	Sales	Sales - No Money Returns	247,062	542,347	2
Tax Type:	451	451	Sales	Hotel/Motel Period Payments	85	247	3
Tax Type:	453	453	Sales	Hotel/Motel Money Returns	1,348	3,311	2
Tax Type:	454	454	Sales	Hotel/Motel No Money Returns	1,174	1,757	1
Tax Type:	461	461	Sales	Automobile Rental Period Payments	20	48	2
Tax Type:	462				4	17	4
Tax Type:	463	463	Sales	Automobile Rental - Money Returns	348	755	2
Tax Type:	464	464	Sales	Automobile Rental - No Money Returns	693	857	1
Tax Type:	471	471	Sales	New Hotel/Motel Period Payments	318	737	2
Tax Type:	473	473	Sales	New Hotel/Motel - Money Returns	5,859	13,747	2
Tax Type:	474	474	Sales	New Hotel/Motel - No Money Returns	854	1,256	1
Tax Type:	482				5,524	18,371	3
Tax Type:	486				1	20	20
Tax Type:	491	491	Sales	New Orleans Exhibition Hall Tax Period Payments	157	385	2
Tax Type:	493	493	Sales	New Orleans Exhibition Hall Tax - Money Returns	4,152	9,852	2
Tax Type:	494	494	Sales	New Orleans Exhibition Hall Tax - No Money Returns	2,224	3,165	1



<b>Tax Type:</b>	<b>504</b>	<b>504</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Terminal Operator Monthly-No Money Returns</b>	<b>261</b>	<b>1,156</b>	<b>4</b>
<b>Tax Type:</b>	<b>514</b>	<b>514</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Terminal Operator Annual-No Money Returns</b>	<b>46</b>	<b>325</b>	<b>7</b>
<b>Tax Type:</b>	<b>521</b>	<b>521</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Distributor/Exporter/Blender-Period Payments</b>	<b>25</b>	<b>56</b>	<b>2</b>
<b>Tax Type:</b>	<b>522</b>				<b>2</b>	<b>5</b>	<b>3</b>
<b>Tax Type:</b>	<b>523</b>	<b>523</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Distributor/Exporter/Blender-Money Returns</b>	<b>150</b>	<b>1,197</b>	<b>8</b>
<b>Tax Type:</b>	<b>524</b>	<b>524</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Distributor/Exporter/Blender-No Money Returns</b>	<b>2,218</b>	<b>11,757</b>	<b>5</b>
<b>Tax Type:</b>	<b>531</b>	<b>531</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Supplier Permissive-Period Payments</b>	<b>15</b>	<b>33</b>	<b>2</b>
<b>Tax Type:</b>	<b>533</b>	<b>533</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Supplier Permissive-Money Returns</b>	<b>133</b>	<b>1,112</b>	<b>8</b>
<b>Tax Type:</b>	<b>534</b>	<b>534</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Supplier Permissive-No Money Returns</b>	<b>1,331</b>	<b>4,310</b>	<b>3</b>
<b>Tax Type:</b>	<b>541</b>	<b>541</b>	<b>Severance</b>	<b>Oilfield Restoration Gas - Period Payments</b>	<b>63</b>	<b>171</b>	<b>3</b>
<b>Tax Type:</b>	<b>543</b>	<b>543</b>	<b>Severance</b>	<b>Oilfield Restoration Gas - Money Returns</b>	<b>1,160</b>	<b>3,831</b>	<b>3</b>
<b>Tax Type:</b>	<b>544</b>	<b>544</b>	<b>Severance</b>	<b>Oilfield Restoration Gas - No Money Returns</b>	<b>741</b>	<b>1,592</b>	<b>2</b>
<b>Tax Type:</b>	<b>551</b>	<b>551</b>	<b>Severance</b>	<b>Oilfield Restoration Oil - Period Payments</b>	<b>10</b>	<b>30</b>	<b>3</b>
<b>Tax Type:</b>	<b>553</b>	<b>553</b>	<b>Severance</b>	<b>Oilfield Restoration Oil - Money Returns</b>	<b>293</b>	<b>1,006</b>	<b>3</b>
<b>Tax Type:</b>	<b>554</b>	<b>554</b>	<b>Severance</b>	<b>Oilfield Restoration Oil - No Money Returns</b>	<b>416</b>	<b>955</b>	<b>2</b>
<b>Tax Type:</b>	<b>561</b>	<b>561</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Importer-Period Payments</b>	<b>24</b>	<b>78</b>	<b>3</b>
<b>Tax Type:</b>	<b>562</b>				<b>1</b>	<b>7</b>	<b>7</b>

<b>Tax Type:</b>	<b>563</b>	<b>563</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Importer-Money Returns</b>	<b>190</b>	<b>1,494</b>	<b>8</b>
<b>Tax Type:</b>	<b>564</b>	<b>564</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Importer-No Money Returns</b>	<b>986</b>	<b>3,036</b>	<b>3</b>
<b>Tax Type:</b>	<b>571</b>	<b>571</b>	<b>Composite</b>	<b>Composite Tax Period Payment</b>	<b>196</b>	<b>482</b>	<b>2</b>
<b>Tax Type:</b>	<b>572</b>				<b>7</b>	<b>71</b>	<b>10</b>
<b>Tax Type:</b>	<b>573</b>	<b>573</b>	<b>Composite</b>	<b>Composite Tax Return - Money Returns</b>	<b>1,033</b>	<b>16,345</b>	<b>16</b>
<b>Tax Type:</b>	<b>574</b>	<b>574</b>	<b>Composite</b>	<b>Composite Tax Return - No Money Returns</b>	<b>1,416</b>	<b>20,243</b>	<b>14</b>
<b>Tax Type:</b>	<b>575</b>	<b>575</b>	<b>Composite</b>	<b>Composite Extensions with Money</b>	<b>381</b>	<b>1,373</b>	<b>4</b>
<b>Tax Type:</b>	<b>576</b>	<b>576</b>	<b>Composite</b>	<b>Composite Extensions with No Money</b>	<b>644</b>	<b>1,175</b>	<b>2</b>
<b>Tax Type:</b>	<b>582</b>				<b>14</b>	<b>55</b>	<b>4</b>
<b>Tax Type:</b>	<b>591</b>	<b>591</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Fuel Transporter-Period Payments</b>	<b>10</b>	<b>23</b>	<b>2</b>
<b>Tax Type:</b>	<b>593</b>	<b>593</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Fuel Transporter-Money Returns</b>	<b>3</b>	<b>18</b>	<b>6</b>
<b>Tax Type:</b>	<b>594</b>	<b>594</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Fuel Transporter-No Money Returns</b>	<b>1,242</b>	<b>6,482</b>	<b>5</b>
<b>Tax Type:</b>	<b>600</b>				<b>12,082</b>	<b>44,043</b>	<b>4</b>
<b>Tax Type:</b>	<b>604</b>				<b>1</b>	<b>3</b>	<b>3</b>
<b>Tax Type:</b>	<b>614</b>				<b>18,691</b>	<b>58,507</b>	<b>3</b>
<b>Tax Type:</b>	<b>641</b>				<b>2</b>	<b>5</b>	<b>3</b>
<b>Tax Type:</b>	<b>650</b>	<b>650</b>	<b>Income</b>	<b>Current Year Extension - No Money</b>	<b>9,434</b>	<b>13,552</b>	<b>1</b>
<b>Tax Type:</b>	<b>651</b>	<b>651</b>	<b>Income</b>	<b>Current Year Extension - Money</b>	<b>14,545</b>	<b>45,192</b>	<b>3</b>

Tax Type:	654				1	2	2
Tax Type:	659				2	3	2
Tax Type:	660	660	Income	Individual Income Insurance Rebates	11,599	40,234	3
Tax Type:	661	661	Income	Income Period Payments	157,548	371,750	2
Tax Type:	663	663	Income	Individual Income Returns - Money	429,224	1,643,670	4
Tax Type:	664	664	Income	Individual Income Returns - No Money	1,117,451	4,620,979	4
Tax Type:	665	665	Income	Declarations of Estimated Tax Payments	218,756	456,877	2
Tax Type:	666				2	10	5
Tax Type:	668				2	9	5
Tax Type:	669				198	989	5
Tax Type:	683	683	Income	Non-Resident Individual Athlete - Money Returns	17	189	11
Tax Type:	684	684	Income	Non-Resident Individual Athlete - No Money Returns	142	1,420	10
Tax Type:	688				95,713	392,281	4
Tax Type:	691	691	Income	Fiduciary Returns	2	8	4
Tax Type:	701	701	Excise	Alcohol Tax Period Payments	6	14	2
Tax Type:	702				1	2	2
Tax Type:	703	703	Excise	Alcohol Tax - Money Returns	262	1,574	6
Tax Type:	704	704	Excise	Alcohol Tax - No Money Returns	314	859	3

<b>Tax Type:</b>	<b>711</b>	<b>711</b>	<b>Excise</b>	<b>Beer Tax Period Payments</b>	<b>5</b>	<b>12</b>	<b>2</b>
<b>Tax Type:</b>	<b>712</b>				<b>2</b>	<b>8</b>	<b>4</b>
<b>Tax Type:</b>	<b>713</b>	<b>713</b>	<b>Excise</b>	<b>Beer Tax - Money Returns</b>	<b>74</b>	<b>365</b>	<b>5</b>
<b>Tax Type:</b>	<b>714</b>	<b>714</b>	<b>Excise</b>	<b>Beer Tax - No Money Returns</b>	<b>509</b>	<b>1,953</b>	<b>4</b>
<b>Tax Type:</b>	<b>721</b>	<b>721</b>	<b>Excise</b>	<b>Gasoline Dealer Period Payments</b>	<b>4</b>	<b>15</b>	<b>4</b>
<b>Tax Type:</b>	<b>722</b>				<b>1</b>	<b>1</b>	<b>1</b>
<b>Tax Type:</b>	<b>723</b>	<b>723</b>	<b>Excise</b>	<b>Gasoline Dealer - Money Returns</b>	<b>2</b>	<b>6</b>	<b>3</b>
<b>Tax Type:</b>	<b>724</b>	<b>724</b>	<b>Excise</b>	<b>Gasoline Dealer - No Money Returns</b>	<b>70</b>	<b>277</b>	<b>4</b>
<b>Tax Type:</b>	<b>732</b>				<b>1</b>	<b>3</b>	<b>3</b>
<b>Tax Type:</b>	<b>752</b>				<b>3</b>	<b>7</b>	<b>2</b>
<b>Tax Type:</b>	<b>754</b>	<b>754</b>	<b>Excise</b>	<b>Gasoline Refunds - Refund Claims Requests</b>	<b>443</b>	<b>1,241</b>	<b>3</b>
<b>Tax Type:</b>	<b>761</b>	<b>761</b>	<b>Excise</b>	<b>Inspection and Supervision Fee - Period Payments</b>	<b>274</b>	<b>666</b>	<b>2</b>
<b>Tax Type:</b>	<b>762</b>				<b>37</b>	<b>104</b>	<b>3</b>
<b>Tax Type:</b>	<b>763</b>	<b>763</b>	<b>Excise</b>	<b>Inspection and Supervision Fee - Money Returns</b>	<b>4,131</b>	<b>13,495</b>	<b>3</b>
<b>Tax Type:</b>	<b>764</b>	<b>764</b>	<b>Excise</b>	<b>Inspection and Supervision Fee - No Money Returns</b>	<b>792</b>	<b>1,615</b>	<b>2</b>
<b>Tax Type:</b>	<b>781</b>	<b>781</b>	<b>Excise</b>	<b>Special Fuels Decal - Period Payments</b>	<b>12</b>	<b>36</b>	<b>3</b>
<b>Tax Type:</b>	<b>782</b>				<b>7</b>	<b>33</b>	<b>5</b>
<b>Tax Type:</b>	<b>783</b>	<b>783</b>	<b>Excise</b>	<b>Special Fuels Decal - Money Returns</b>	<b>109</b>	<b>399</b>	<b>4</b>

<b>Tax Type:</b>	<b>784</b>	<b>784</b>	<b>Excise</b>	<b>Special Fuels Decal - No Money Returns</b>	<b>62</b>	<b>165</b>	<b>3</b>
<b>Tax Type:</b>	<b>791</b>	<b>791</b>	<b>Excise</b>	<b>Hazardous Waste - Period Payments</b>	<b>24</b>	<b>66</b>	<b>3</b>
<b>Tax Type:</b>	<b>792</b>				<b>11</b>	<b>25</b>	<b>2</b>
<b>Tax Type:</b>	<b>793</b>	<b>793</b>	<b>Excise</b>	<b>Hazardous Waste - Money Returns</b>	<b>101</b>	<b>658</b>	<b>7</b>
<b>Tax Type:</b>	<b>794</b>	<b>794</b>	<b>Excise</b>	<b>Hazardous Waste - No Money Returns</b>	<b>932</b>	<b>2,852</b>	<b>3</b>
<b>Tax Type:</b>	<b>805</b>				<b>1</b>	<b>4</b>	<b>4</b>
<b>Tax Type:</b>	<b>811</b>				<b>7</b>	<b>15</b>	<b>2</b>
<b>Tax Type:</b>	<b>821</b>	<b>821</b>	<b>Excise</b>	<b>Special Fuels Supplier Period Payments</b>	<b>12</b>	<b>31</b>	<b>3</b>
<b>Tax Type:</b>	<b>822</b>				<b>4</b>	<b>14</b>	<b>4</b>
<b>Tax Type:</b>	<b>823</b>	<b>823</b>	<b>Excise</b>	<b>Special Fuels Supplier - Money Returns</b>	<b>3</b>	<b>10</b>	<b>3</b>
<b>Tax Type:</b>	<b>824</b>	<b>824</b>	<b>Excise</b>	<b>Special Fuels Supplier - No Money Returns</b>	<b>111</b>	<b>459</b>	<b>4</b>
<b>Tax Type:</b>	<b>831</b>	<b>831</b>	<b>Excise</b>	<b>Special Fuels User Period Payments</b>	<b>2</b>	<b>4</b>	<b>2</b>
<b>Tax Type:</b>	<b>832</b>				<b>1</b>	<b>2</b>	<b>2</b>
<b>Tax Type:</b>	<b>833</b>	<b>833</b>	<b>Excise</b>	<b>Special Fuels User - Money Returns</b>	<b>4</b>	<b>15</b>	<b>4</b>
<b>Tax Type:</b>	<b>834</b>	<b>834</b>	<b>Excise</b>	<b>Special Fuels User - No Money Returns</b>	<b>28</b>	<b>75</b>	<b>3</b>
<b>Tax Type:</b>	<b>841</b>	<b>841</b>	<b>Excise</b>	<b>Tobacco Tax Return - General Payments</b>	<b>609</b>	<b>1,477</b>	<b>2</b>
<b>Tax Type:</b>	<b>842</b>				<b>58</b>	<b>197</b>	<b>3</b>
<b>Tax Type:</b>	<b>843</b>	<b>843</b>	<b>Excise</b>	<b>Tobacco Tax Return - Money Returns</b>	<b>604</b>	<b>4,701</b>	<b>8</b>

<b>Tax Type:</b>	<b>844</b>	<b>844</b>	<b>Excise</b>	<b>Tobacco Tax Return - No Money Returns</b>	<b>781</b>	<b>4,817</b>	<b>6</b>
<b>Tax Type:</b>	<b>853</b>	<b>853</b>	<b>Excise</b>	<b>Tobacco Tax Stamp Invoice - Money Returns</b>	<b>391</b>	<b>1,286</b>	<b>3</b>
<b>Tax Type:</b>	<b>854</b>	<b>854</b>	<b>Excise</b>	<b>Tobacco Tax Stamp Invoice - No Money Returns</b>	<b>202</b>	<b>335</b>	<b>2</b>
<b>Tax Type:</b>	<b>855</b>	<b>855</b>	<b>Excise</b>	<b>Tobacco Stamps Debit Device</b>	<b>1,311</b>	<b>4,515</b>	<b>3</b>
<b>Tax Type:</b>	<b>860</b>				<b>10</b>	<b>92</b>	<b>9</b>
<b>Tax Type:</b>	<b>864</b>				<b>1</b>	<b>7</b>	<b>7</b>
<b>Tax Type:</b>	<b>870</b>				<b>12</b>	<b>87</b>	<b>7</b>
<b>Tax Type:</b>	<b>873</b>	<b>873</b>	<b>Excise</b>	<b>Tobacco Tax Wholesale Permit - Money Returns</b>	<b>2</b>	<b>15</b>	<b>8</b>
<b>Tax Type:</b>	<b>874</b>	<b>874</b>	<b>Excise</b>	<b>Tobacco Tax Wholesale Permit - No Money Returns</b>	<b>3</b>	<b>12</b>	<b>4</b>
<b>Tax Type:</b>	<b>881</b>	<b>881</b>	<b>Excise</b>	<b>Transportation &amp; Communications Utilities Tax Period Payments</b>	<b>129</b>	<b>296</b>	<b>2</b>
<b>Tax Type:</b>	<b>882</b>				<b>24</b>	<b>83</b>	<b>3</b>
<b>Tax Type:</b>	<b>883</b>	<b>883</b>	<b>Excise</b>	<b>Transportation &amp; Communications Utilities Tax - Money Returns</b>	<b>1,128</b>	<b>3,674</b>	<b>3</b>
<b>Tax Type:</b>	<b>884</b>	<b>884</b>	<b>Excise</b>	<b>Transportation &amp; Communications Utilities Tax - No Money Returns</b>	<b>1,014</b>	<b>2,045</b>	<b>2</b>
<b>Tax Type:</b>	<b>891</b>	<b>891</b>	<b>Excise</b>	<b>Special Fuels Refund - Period Payments</b>	<b>5</b>	<b>10</b>	<b>2</b>
<b>Tax Type:</b>	<b>892</b>				<b>1</b>	<b>2</b>	<b>2</b>
<b>Tax Type:</b>	<b>893</b>				<b>1</b>	<b>7</b>	<b>7</b>
<b>Tax Type:</b>	<b>894</b>	<b>894</b>	<b>Excise</b>	<b>Diesel Fuels Refund - No Money Returns</b>	<b>1,185</b>	<b>4,256</b>	<b>4</b>
<b>Tax Type:</b>	<b>901</b>	<b>901</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Aviation Period Payments</b>	<b>4</b>	<b>8</b>	<b>2</b>

<b>Tax Type:</b>	<b>903</b>	<b>903</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Aviation - Money Returns</b>	<b>1</b>	<b>3</b>	<b>3</b>
<b>Tax Type:</b>	<b>904</b>	<b>904</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Aviation - No Money Returns</b>	<b>92</b>	<b>448</b>	<b>5</b>
<b>Tax Type:</b>	<b>912</b>				<b>8</b>	<b>17</b>	<b>2</b>
<b>Tax Type:</b>	<b>913</b>	<b>913</b>	<b>Excise</b>	<b>IFTA Application - Money Returns</b>	<b>54</b>	<b>288</b>	<b>5</b>
<b>Tax Type:</b>	<b>914</b>				<b>67</b>	<b>92</b>	<b>1</b>
<b>Tax Type:</b>	<b>922</b>				<b>3</b>	<b>23</b>	<b>8</b>
<b>Tax Type:</b>	<b>923</b>	<b>923</b>	<b>Excise</b>	<b>IFTA Decals - Money Returns</b>	<b>2,313</b>	<b>7,758</b>	<b>3</b>
<b>Tax Type:</b>	<b>924</b>				<b>1,910</b>	<b>2,613</b>	<b>1</b>
<b>Tax Type:</b>	<b>931</b>	<b>931</b>	<b>Excise</b>	<b>IFTA Returns Period Payments</b>	<b>758</b>	<b>1,736</b>	<b>2</b>
<b>Tax Type:</b>	<b>932</b>				<b>58</b>	<b>248</b>	<b>4</b>
<b>Tax Type:</b>	<b>933</b>	<b>933</b>	<b>Excise</b>	<b>IFTA Returns - Money Returns</b>	<b>3,339</b>	<b>12,860</b>	<b>4</b>
<b>Tax Type:</b>	<b>934</b>	<b>934</b>	<b>Excise</b>	<b>IFTA Returns - No Money Returns</b>	<b>5,871</b>	<b>14,166</b>	<b>2</b>
<b>Tax Type:</b>	<b>941</b>	<b>941</b>	<b>Excise</b>	<b>IFTA Money From Other States - IFTA Funds Received</b>	<b>400</b>	<b>1,026</b>	<b>3</b>
<b>Tax Type:</b>	<b>951</b>				<b>1</b>	<b>3</b>	<b>3</b>
<b>Tax Type:</b>	<b>954</b>				<b>4</b>	<b>14</b>	<b>4</b>
<b>Tax Type:</b>	<b>961</b>	<b>961</b>	<b>Excise</b>	<b>Direct Shipper Sparkling Wines Period Payments</b>	<b>5</b>	<b>12</b>	<b>2</b>
<b>Tax Type:</b>	<b>962</b>				<b>1</b>	<b>6</b>	<b>6</b>
<b>Tax Type:</b>	<b>963</b>	<b>963</b>	<b>Excise</b>	<b>Direct Shipper Sparkling Wines - Money Returns</b>	<b>693</b>	<b>5,540</b>	<b>8</b>

<b>Tax Type:</b>	<b>964</b>	<b>964</b>	<b>Excise</b>	<b>Direct Shipper Sparkling Wines - No Money Returns</b>	<b>1,154</b>	<b>2,990</b>	<b>3</b>
<b>Tax Type:</b>	<b>965</b>	<b>965</b>	<b>Excise</b>	<b>Direct Shipper Sparkling Wines Original Applications - Money Returns</b>	<b>74</b>	<b>581</b>	<b>8</b>
<b>Tax Type:</b>	<b>966</b>				<b>2</b>	<b>6</b>	<b>3</b>
<b>Tax Type:</b>	<b>967</b>	<b>967</b>	<b>Excise</b>	<b>Direct Shipper Sparkling Wines Renewal Applications - Money Returns</b>	<b>119</b>	<b>547</b>	<b>5</b>
<b>Tax Type:</b>	<b>968</b>	<b>968</b>	<b>Excise</b>	<b>Direct Shipper Sparkling Wines Renewal Applications - No Money Returns</b>	<b>23</b>	<b>61</b>	<b>3</b>
<b>Tax Type:</b>	<b>973</b>	<b>973</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Fuel Backup - Money Returns</b>	<b>4</b>	<b>16</b>	<b>4</b>
<b>Tax Type:</b>	<b>974</b>	<b>974</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Fuel Backup - No Money Returns</b>	<b>4</b>	<b>7</b>	<b>2</b>
<b>Tax Type:</b>	<b>981</b>	<b>981</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Floor Stock Period Payments</b>	<b>23</b>	<b>53</b>	<b>2</b>
<b>Tax Type:</b>	<b>982</b>				<b>5</b>	<b>12</b>	<b>2</b>
<b>Tax Type:</b>	<b>983</b>	<b>983</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Floor Stock - Money Returns</b>	<b>10</b>	<b>37</b>	<b>4</b>
<b>Tax Type:</b>	<b>984</b>	<b>984</b>	<b>Fuel Tax</b>	<b>Fuel Tax-Floor Stock - No Money Returns</b>	<b>54</b>	<b>198</b>	<b>4</b>
<b>Tax Type:</b>	<b>998</b>				<b>73</b>	<b>252</b>	<b>3</b>
<b>Grand Total :</b>					<b>3,803,721</b>	<b>14,255,957</b>	<b>Overall Average 3.75</b>